

**Request for Quotations (RFQ) PR – SID320-2621053**  
**RSO - Guards Uniform, Tailor Service 2013**

**QUOTATION SHOULD FOLLOW SECTION III. SOLICITATION PROVISION; Synopsis:**

The requirement is for furnishing uniform for Guards Supervisor, Guards, and watchman at the American Embassy and its Consulate General in Indonesia. The Government plans to issue the solicitation electronically starting from 5 July for 30 days.

A pre-proposal conference to discuss the requirement of this solicitation will be held on July 23, 2012, at US Embassy Jakarta. Offerors interested in attendance should contact the following individual:

POC: GSO/PCU American Embassy, Gedung Sarana Jaya, Jl. Budi Kemuliaan I/1, Jakarta 10110, Indonesia, telephone number 62-21-3435-9082, fax number 62-21-3435-9910 or 352-4303, subject: RSO – Guards Uniform, Tailor Service 2012 pre proposal meeting, with complete company information (name, phone, fax, email), name of attendees (max 3 person), and ID card numbers, by July 19 2012

**SECTION I. STANDARD FORM 1449 – AVAILABLE ON [HTTP://PHOTOS.STATE.GOV/LIBRARIES/INDONESIA/502679/PCU/SF1449.PDF](http://PHOTOS.STATE.GOV/LIBRARIES/INDONESIA/502679/PCU/SF1449.PDF)**

Block 1: Requisition Number: **SID320-1798518**; Page 1 of 4

Block 6: Solicitation Issue Date: **July 5, 2012**; Block 8: Offer Due Date/local time: **August 5, 2013, 12.00noon**.

Block 19 through 22: No. **1**. Description: **RSO – Uniform for Guard Supervisor, Guards, Patrolmen, and Watchmen, 2012; Qty: 1 lot.**

**SCOPE OF SERVICES – CONTINUATION OF SF1449**

The contractor shall furnish and deliver Uniform for Guards Supervisor, Guards, and Watchman to include accessories and attributes to the U.S. Embassy/Consulate Jakarta, in accordance with the specifications and terms and conditions set forth herein. The contract type will be a firm fixed price purchase order/contract. The prices listed below shall include labor, materials, overhead, packaging, profit, and transportation necessary to deliver required items to the US Embassy.

**PRICING** The Contractor SHALL provide a firm fixed price in **Indonesian Rupiah** (one currency only) for

**RFQ #SID320- PR –2621053: Uniform for Guard Supervisor, Guard, Patrolmen, and Watchmen – Jakarta 2013**

***Name of Company & logo:***

***Address & Phone number:***

***Contact Person:***

***E-mail address:***

CLIN#	Category	Qty	Unit	Unit Cost	Total Cost
	<i>Uniform Sets to includes attributes and accessories</i>				
1	Supervisors (SEWN package)	26	Pk		
2	Supervisors (material only package)	8	Pk		
3	Guards (SEWN package)	179	Pk		
4	Watchmen (SEWN package)	187	Pk		
5	Patrolmen (SEWN package)	91	Pk		
6	Guards (material only package)	73	Pk		
7	Patrolmen (material only package)	18	Pk		
8	Watchmen (material only package)	17	Pk		
9	Big belt	79	Set		
10	Training uniform pack	79	Pk		
11	Raincoat	79	Pk		
	Total				
	VAT ____ %				
	GRAND TOTAL				

**CONTINUATION OF SF1449 – SCHEDULE OF SUPPLIES/SERVICES (BLOCK 20): DESCRIPTION/SPECIFICATION WORK STATEMENT**

I. Description of Service

*The Contractor shall provide the uniform according to Section 1 for the Embassy of the United States of America in Jakarta, Indonesia. The U. S. Government will pay the rates stated therein for the items in accordance with rates provided by the contractor.*

*The color of some items and model of uniform will be probably different for each section. Personally measurement is required for **Sewn package**. The standard of the materials should be referred to TNI/POLRI standard. Batik pattern will be determined later. The package should be wrapped personally for each person. **Material only** packages should be wrapped in a box with size maximum L45\*W35\*H35\*cm.*

*All of the brand name of material below can be substituted with the equal to quality/type or higher quality material. First set of each item (**mock up**) must be approved by requestor prior to the mass production.*

Uniform package, consisting of:

1. Uniform set:
  - a. Uniform set, SEWN/Tailored, consisting of shirt and pants, material: cotton twill 10%, high twisted material: Intercooler, Proof, Solomon or equal
  - b. Uniform, MATERIAL ONLY, consisting of shirt and pants, material: cotton twill 10%, high twisted material: Intercooler, Proof, Solomon or equal
2. Rank signs for all uniform
3. Attributes for all uniform (to include plastic name tag, see below for image)
4. Daily hats include emblems
5. Small belt
6. Big cords and ornament whistle
7. Socks, 100% cotton
8. Shoes, PDH ¾ style – synthetic animal skin, shiny, Perwira type (size TBA)
9. Pollution Masks (long mask, 100%carbon active)
10. Batik shirts:
  - a. Batik shirts, SEWN (Tailored), long sleeves, material cotton +/- 90%, full ply inside (cotton 100%) 1 upper front hiding pocket (left side), two pocket front below: different motives
  - b. Batik shirts, MATERIAL ONLY, long sleeves, material cotton +/- 90%, full ply inside (cotton 100%) 1 upper front hiding pocket (left side), two pocket front below: different motives

Individual package will be distributed by USG (@79 set):

11. Big belts/Kopel with US Embassy logo on the head belt
12. Training uniform pack, consisting of polo shirt, training pants, and hats. Material of polo shirt: Cotton or equal, LaCoste, Polo, or equal, training pants: PDL Canvas, Ripstak/Diadora or equal, hats: canvas or equal
13. Rain coat - should be pressed not stitched, with zipper and button snap, material: Polyester

Image for Name tag (including in "Attributes") with magnet, size approximately 2cm X 10cm



DISTRIBUTION PER PERSON/PER PACKAGE:

	Description	Guards Supervisor (1) Jakarta & Medan	Guard Supervisor (2) Surabaya & Bali	Guards (3) Jakarta & Medan	Watchmen (4) Jakarta	Patrolmen (5) Jakarta	Guards (6) Surabaya & Bali	Patrolmen (7) Surabaya	Watchmen (8) Surabaua
1a	Uniform set (Sewn)	3 set		3 set	3 set	3 set			
1b	Uniform set (Material Only)		3 set				3 set	3 set	3 set
2	Rank Signs	3 set	3 set	3 set	3 set	3 set	3 set	3 set	3 set
3	Attributes	3 set	3 set	3 set	3 set	3 set	3 set	3 set	3 set
4	Daily hats w/ emblem	2 ea	2 ea	2 ea	2 ea	2 ea	2 ea	2 ea	2 ea
5	Small belts	1 ea	2 ea	2 ea	2 ea	2 ea	2 ea	2 ea	2 ea
6	Big cords and whistle	1 ea	1 ea	1 ea	1 ea	1 ea	1 ea	1 ea	1 ea
7	Socks	3 Pair	3 Pair	3 Pair	3 Pair	3 Pair	3 Pair	3 Pair	3 Pair
8	Shoes, PDH 3/4 style	2 Pair	2 Pair	2 Pair	2 Pair	2 Pair	2 Pair	2 Pair	2 Pair
9	Pollution Mask	5 ea	5 ea	5 ea	5 ea	5 ea	5 ea	5 ea	5 ea
10a	Batik Shirt (Sewn)	1 ea	0 ea	1 ea	1 ea	1 ea	0 ea	0 ea	0 ea
10b	Batik Shirt (Material Only)	0 ea	1 ea	0 ea	0 ea	0 ea	1 ea	1 ea	1 ea
Total of package required		26 Pk	8 Pk	179 Pk	187 Pk	91 Pk	73 Pk	17 Pk	18 Pk
Total Qty		599							

- For Big belts/Kopel, Training uniform pack, and Raincoat (item 11 through 13): @79 packages will be distributed by US Embassy.

II. Delivery Location and Time

A. The contractor shall deliver all ordered items to the US Embassy Jakarta. The address is:

RSO/LSY Office  
US Embassy – Gedung Sarana Jaya  
Jl. Budi Kemulyaan I/1  
Jakarta

B. The contractor shall deliver all items not later *than 140* days after date of contract award, except approved.

C. Any contractor personnel involved with the delivery of the items shall comply with standard U.S. Embassy regulations for receiving supplies. The Contracting Officer's Representative (COR) will be responsible for instructing contractor personnel at the time deliveries are made. Prior notice of at least 3 working days [ x ] will be required.

D. If delivery will be to U.S. Embassy, delivery shall be made between the hours of 08.00-15.00  
A pre-proposal conference to discuss the requirement of this solicitation will be held on July, 23, 2013, at US Embassy Jakarta. Offerors interested in attendance should contact the following individual (3X24 hours prior to):

Name: PCU Assistant      Phone number: 62-21-3435-9082      Fax Number: 62-21-3435-9910

With complete company information (name, phone, fax, and email), name of attendees (max 2 person), and ID card numbers.

**SECTION II. CLAUSES** (COMMERCIAL ITEMS – SERVICE)

FAR 52.204-7 CENTRAL CONTRACTOR REGISTRATION (DEC 2012), is incorporated by reference.

FAR 52.212-4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (FEB 2012), is incorporated by reference. (See SF-1449, block 27a).

**52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (JAN 2013)**

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.222-50, Combating Trafficking in Persons (Feb 2009) ([22 U.S.C. 7104\(g\)](#)).
  - \_\_\_ Alternate I (Aug 2007) of 52.222-50 ([22 U.S.C. 7104\(g\)](#)).
  - (2) 52.233-3, Protest After Award (Aug 1996) ([31 U.S.C. 3553](#)).
  - (3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).
  - \_X\_ (4) [52.204-10](#), Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) ([31 U.S.C. 6101 note](#)).
  - \_\_\_ (7) [52.209-9](#), Updates of Publicly Available Information Regarding Responsibility Matters (Jan 2012) (41 U.S.C. 2313).
  - \_X\_ (27) [52.222-19](#), Child Labor—Cooperation with Authorities and Remedies (Jul 2010) (E.O. 13126).
  - \_\_\_ (28) [52.222-21](#), Prohibition of Segregated Facilities (Feb 1999).
  - \_\_\_ (29) [52.222-26](#), Equal Opportunity (Mar 2007) (E.O. 11246).
  - \_\_\_ (30) [52.222-35](#), Equal Opportunity for Veterans (Sep 2010) ([38 U.S.C. 4212](#)).
  - \_X\_ (38) [52.223-18](#), Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).
  - \_\_\_ (41) [52.225-5](#), Trade Agreements (Nov 2011) ([19 U.S.C. 2501](#), *et seq.*, [19 U.S.C. 3301](#) note).
  - \_X\_ (42) [52.225-13](#), Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
  - \_X\_ (45) [52.232-29](#), Terms for Financing of Purchases of Commercial Items (Feb 2002) ([41 U.S.C. 255\(f\)](#), [10 U.S.C. 2307\(f\)](#)).
  - \_X\_ (48) [52.232-34](#), Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) ([31 U.S.C. 3332](#)).
  - \_X\_ (49) [52.232-36](#), Payment by Third Party (Feb 2010) ([31 U.S.C. 3332](#)).
  - \_X\_ (50) [52.239-1](#), Privacy or Security Safeguards (Aug 1996) ([5 U.S.C. 552a](#)).
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: Reserved
- (d) *Comptroller General Examination of Record*. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at [52.215-2](#), Audit and Records—Negotiation.
- (e) Reserved

(End of clause)

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: <http://acquisition.gov/far/index.html> <http://farsite.hill.af.mil/search.htm>  
These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the links to the FAR.

You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

The following Federal Acquisition Regulation clauses are incorporated by reference:

<u>CLAUSE</u>	<u>TITLE AND DATE</u>
52.225-14	Inconsistency Between English Version and Translation of Contract (FEB 2000)

The following FAR clauses are provided in full text:

**CONTRACTOR IDENTIFICATION (JULY 2008)**

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 1) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 2) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

**ADDENDUM TO CONTRACT CLAUSES**

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at: <http://acquisition.gov/far/index.html> <http://farsite.hill.af.mil/search.htm>

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The following Federal Acquisition Regulation clauses are incorporated by reference:

<u>CLAUSE</u>	<u>TITLE AND DATE</u>
52.225-15	Inconsistency Between English Version and Translation of Contract (FEB 2000)

The following FAR clauses are provided in full text:

**THE FOLLOWING DOSAR CLAUSES ARE PROVIDED IN FULL TEXT:**

**CONTRACTOR IDENTIFICATION (JULY 2008)**

Contract performance may require contractor personnel to attend meetings with government personnel and the public, work within government offices, and/or utilize government email.

Contractor personnel must take the following actions to identify themselves as non-federal employees:

- 3) Use an email signature block that shows name, the office being supported and company affiliation (e.g. "John Smith, Office of Human Resources, ACME Corporation Support Contractor");
- 4) Clearly identify themselves and their contractor affiliation in meetings;
- 3) Identify their contractor affiliation in Departmental e-mail and phone listings whenever contractor personnel are included in those listings; and
- 4) Contractor personnel may not utilize Department of State logos or indicia on business cards.

**652.232-70 PAYMENT SCHEDULE AND INVOICE SUBMISSION (FIXED-PRICE) (AUG 1999)**

- (a) General. The Government shall pay the contractor as full compensation for all work required, performed, and accepted under this contract the firm fixed-price stated in this contract.
- (b) Invoice Submission. The contractor shall submit invoices in an original and 1 (one) copy to the office identified in Block

*Financial Management Office - US Embassy Jakarta*  
*Gedung Sarana Jaya*  
*Jl. Budi Kemuliaan 1/1*  
*Jakarta Pusat 10110*

The contractor shall show Value Added Tax (VAT) as a separate item on invoices submitted for payment.

- (c) Contractor Remittance Address. The Government will make payment to the contractor's address stated on the cover page of this contract, unless a separate remittance address is shown below:

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652.242-70 CONTRACTING OFFICER'S REPRESENTATIVE (COR) (AUG 1999)

- (a) The Contracting Officer may designate in writing one or more Government employees, by name or position title, to take action for the Contracting Officer under this contract. Each designee shall be identified as a Contracting Officer's Representative (COR). Such designation(s) shall specify the scope and limitations of the authority so delegated; provided, that the designee shall not change the terms or conditions of the contract, unless the COR is a warranted Contracting Officer and this authority is delegated in the designation.
- (b) The COR for this contract is RSO Office Manager

652.242-73 AUTHORIZATION AND PERFORMANCE (AUG 1999)

- a) The contractor warrants the following:
  - (1) That it has obtained authorization to operate and do business in the country or countries in which this contract will be performed;
  - (2) That it has obtained all necessary licenses and permits required to perform this contract; and,
  - (3) That it shall comply fully with all laws, decrees, labor standards, and regulations of said country or countries during the performance of this contract.
- b) If the party actually performing the work will be a subcontractor or joint venture partner, then such subcontractor or joint venture partner agrees to the requirements of paragraph (a) of this clause.

**SECTION III. SOLICITATION PROVISIONS:**

FAR 52.212-1, Instructions to Offerors -- Commercial Items (JUN 2008) is incorporated by reference. (See SF-1449, block 27a).

ADDENDUM TO 52.212-1 SUMMARY OF INSTRUCTIONS. Each offer must consist of the following:

A.1. A completed solicitation, in which the SF-1449 cover page (blocks 12, 17, 19-24, and 30 as appropriate), and Section 1 (Pricing) has been filled out. Please quote each CLIN per package per day/unit.

A.2. Information demonstrating the offeror's/quoter's ability to perform, including:

- (1) Name of a Project Manager (or other liaison to the Embassy/Consulate) who understands written and spoken English;
- (2) Evidence that the offeror/quoter operates an established business with a permanent address and telephone listing;
- (3) List of clients, demonstrating prior experience with relevant past performance information and references;
- (5) Evidence that the offeror/quoter has all licenses and permits required by local law (see DOSAR 652.242-73 in Section 2)

A.3. If required by the solicitation, provide either: Reserved

ADDENDUM TO SOLICITATION PROVISIONS FAR AND DOSAR PROVISIONS NOT PRESCRIBED IN PART 12

#### 52.252-2CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Go to the internet at:

<http://acquisition.gov/far/index.html> or, <http://farsite.hill.af.mil/search.htm>

These addresses are subject to change. If the Federal Acquisition Regulation (FAR) is not available at the locations indicated above, use the Dept. of State Acquisition Website at <http://www.statebuy.state.gov> to see the link to the FAR. You may also use an Internet "search engine" (e.g., Yahoo, Excite, Alta Vista, etc.) to obtain the latest location of the most current FAR.

#### FEDERAL ACQUISITION REGULATION (48 CFR CH. 1)

<u>Number</u>	<u>Title</u>
52.204-6	Data Universal Numbering System (DUNS) (ARP 2008)
52.214-34	Submission of Offers in the English Language (APR 1991)

The following DOSAR provision(s) is/are provided in full text:

#### 652.206-70 COMPETITION ADVOCATE/OMBUDSMAN (AUG 1999) (DEVIATION)

- (a) The Department of State's Competition Advocate is responsible for assisting industry in removing restrictive requirements from Department of State solicitations and removing barriers to full and open competition and use of commercial items. If such a solicitation is considered competitively restrictive or does not appear properly conducive to competition and commercial practices, potential offerors are encouraged to first contact the contracting office for the respective solicitation. If concerns remain unresolved, contact the Department of State Competition Advocate on (703) 516-1693, by fax at (703) 875-6155, or write to: U.S. Department of State, Competition Advocate, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.
- (b) The Department of State's Acquisition Ombudsman has been appointed to hear concerns from potential offerors and contractors during the pre-award and post-award phases of this acquisition. The role of the ombudsman is not to diminish the authority of the contracting officer, the Technical Evaluation Panel or Source Evaluation Board, or the selection official. The purpose of the ombudsman is to facilitate the communication of concerns, issues, disagreements, and recommendations of interested parties to the appropriate Government personnel, and work to resolve them. When requested and appropriate, the ombudsman will maintain strict confidentiality as to the source of the concern. The ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of formal contract disputes. Interested parties are invited to contact the contracting activity ombudsman, Jacqueline Holland-Craig, at 3435-9000. For an American Embassy or overseas post, refer to the numbers below for the Department Acquisition Ombudsman. Concerns, issues, disagreements, and recommendations which cannot be resolved at a contracting activity level may be referred to the Department of State Acquisition Ombudsman at (703) 516-1693, by fax at (703) 875-6155, or write to: Department of State, Acquisition Ombudsman, Office of the Procurement Executive (A/OPE), Suite 900, SA-27, Washington, DC 20522-2712.

Acquisition Method - The Government is conducting this acquisition using the simplified acquisition procedures in Part 13 of the Federal Acquisition Regulation (FAR). If the dollar amount exceeds the simplified acquisition threshold, then the Government will be using the test program for commercial items authorized by Subpart 13.5 of the FAR.

#### **SECTION IV. EVALUATION FACTORS**

The Government intends to award a contract/purchase order resulting from this solicitation to the lowest priced, technically acceptable offeror/quoter who is a responsible contractor. The evaluation process shall include the following:

- (a) **COMPLIANCE REVIEW.** The Government will perform an initial review of proposals/quotations received to determine compliance with the terms of the solicitation. The Government may reject as unacceptable proposals/quotations that do not conform to the solicitation.
- (b) **TECHNICAL ACCEPTABILITY.** Technical acceptability will include a review of past performance

and experience as defined in Section 3, along with any technical information provided by the offeror with its proposal/quotation.

(c) PRICE EVALUATION. The lowest price will be determined by multiplying the offered prices times the estimated quantities in "Prices - Continuation of SF-1449, block 23", and arriving at a grand total, including all options. The Government reserves the right to reject proposals that are unreasonably low or high in price.

(d) RESPONSIBILITY DETERMINATION. The Government will determine contractor responsibility by analyzing whether the apparent successful offeror complies with the requirements of FAR 9.1, including:

- Adequate financial resources or the ability to obtain them;
- Ability to comply with the required performance period, taking into consideration all existing commercial and governmental business commitments;
- Satisfactory record of integrity and business ethics;
- Necessary organization, experience, and skills or the ability to obtain them;
- Necessary equipment and facilities or the ability to obtain them; and
- Otherwise qualified and eligible to receive an award under applicable laws and regulations

Term of payment: Nett 30 days upon receive the completed service and original invoice.

The quotation is open on July 5, 2013 due on August 5, 2013, 1.00pm. Please follow instructions in *Section III* for a quotation to be considered and fax the quotation to PCU: (62-21) 3435-9910 or 352-4303, with 30 days validity.